



Form Approved
OMB No. 2040-0003

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
Washington, D.C. 20460

NPDES Compliance Inspection Report

Section A: National Data System Coding

Transaction Code			NPDES										Yr/Mo/Day					Inspec. Type		Inspector		Fac. Type							
1	N	2	5	3	A	R	0	0	3	5	6	0	2	11	12	0	9	0	5	2	7	17	18	H	19	S	20	1	
Remarks																													
Inspection Work Days						Facility Evaluation Rating						BI		QA		-----Reserved-----													
67						70	N	71	N	72	N	73		74	75														80

Section B: Facility Data

Name and Location of Facility Inspected (<i>For industrial users discharging to POTW, also include POTW name and NPDES permit number</i>) City of Trumann WWTP Hwy. 69 North 1/4 Mile N. of Hwy 198 Trumann, AR Poinsett Co.	Entry Time/Date 1315 5/27/2009	Permit Effective Date 11/1/2003
	Exit Time/Date 1615 5/27/2009	Permit Expiration Date 10/31/2008
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Scotty Jones/Manager/870-284-0418	Other Facility Data	
Name, Address of Responsible Official/Title/Phone and Fax Number Scotty Jones/Manager/870-284-0418 City of Trumann WWTP 106 E. Main St. Trumann, AR 72472	Contacted Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	

Section C: Areas Evaluated During Inspection

(S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)

N	Permit	N	Flow Measurement	N	Operations & Maintenance	S	Sampling
S	Records/Reports	N	Self-Monitoring Program	N	Sludge Handling/Disposal	N	Pollution Prevention
N	Facility Site Review	N	Compliance Schedules	N	Pretreatment	N	Multimedia
N	Effluent/Receiving Waters	S	Laboratory	N	Storm Water	N	Other:

Section D: Summary of Findings/Comments (Attach additional sheets if necessary)

This compliance assistance visit was conducted to review the laboratory and records at the facility and assist with any weaknesses. The facility is currently under a CAO with the Department and appears to be making satisfactory progress in complying with the order.

No violations were noted. Minor suggestions were made to improve the laboratory program and the development of a QA/QC program using recent laboratory data was discussed.

No letter will be sent.

Name(s) and Signature(s) of Inspector(s) Brent L. Walker <i>Brent L. Walker</i>	Agency/Office/Telephone/Fax AR Dept. of Environmental Quality-Jonesboro (870) 935-7221 ext. 12/(870) 935-4715 (Fax)	Date June 9, 2009
Signature of Reviewer	Agency/Office/Phone and Fax Numbers	Date